

Company Code Loc/Dept Number Page
BK / HUR 20240307 01/100 3900249 1 of 1
ON AIR DIRECT INC
3 NORTH BACON HILL ROAD REAR
FRAZER, PA 19355

Earnings Statement



Period Starting 07/29/2019
Period Ending 08/11/2019
Pay Date 08/16/2019

Taxable Marital Status Married
Exemptions, Allowances Tax Override
Federal 2 Federal
State 0 State
Local 0 Local
Social Security Number XXX-XX-XXXX

Michael Q Thompson
339 W Beech Street
Pottstown, PA 19464

Earnings	rate	hours/units	this period	year to date
Regular Bonus		0.00	1921.08	24480.83
			0.00	500.00

Gross Pay		\$1,921.08	\$24,980.83
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Statutory Deductions		this period	year to date
Federal Income		94.18	1332.64
Social Security		104.54	1445.98
Medicare		24.45	338.17
Pennsylvania State Income		51.76	715.98
Pennsylvania State UI		1.16	15.00
Lower Pottsgrove T Local		16.86	177.23
Lower Pottsgrove Twp Local		2.00	20.00

Voluntary Deductions		this period	year to date
*Medical pre-tax I		216.94	1658.58

Net Pay		\$1,191.19
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Deposits	account number	transit/ABA	amount
	XXXXXX1559	XXXXXXXXXX	1391.19

Your federal taxable wages this period are \$1,686.14
* Excluded from Federal taxable wages

ON AIR DIRECT INC
3 NORTH BACON HILL ROAD REAR
FRAZER, PA 19355

Pay Date: 08/16/2019

Deposited to the account
Checking DirectDeposit

account number	transit/ABA	amount
XXXXXX1559	XXXXXXXXXX	1391.19

THIS IS NOT A CHECK

Company Code RK/HUK 20240307 Loc/Dept 01/100 Number 4012502 Page 1 of 1
ON AIR DIRECT INC
3 NORTH BACTON HILL ROAD REAR
FRAZER, PA 19355

Earnings Statement

Period Starting: 08/12/2019
Period Ending: 08/25/2019
Pay Date: 08/30/2019



Taxable Marital Status: Married
Exemptions/Allowances: Tax Override:
Federal: 2 Federal:
State: 0 State:
Local: 0 Local:
Social Security Number: XXX-XX-XXXX

Michael Q Thompson
339 W Beech Street
Pottstown, PA 19464

Earnings	rate	hours/units	this period	year to date
Regular Bonus		0.00	1923.08	26403.91
			0.00	500.00

Gross Pay	\$1,923.08	\$26,903.91
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Statutory Deductions	this period	year to date
Federal Income	-94.18	1426.82
Social Security	-104.54	1550.52
Medicare	-24.45	362.62
Pennsylvania State Income	-51.76	767.74
Pennsylvania State UI	-1.15	16.15
Lower Pottsgrove T Local	-16.86	194.09
Lower Pottsgrove Twp Local	-2.00	22.00

Voluntary Deductions	this period	year to date
*Medical pre-tax 1	-236.94	1895.52

Net Pay	\$1,391.20
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Deposits	account number	transit/ABA	amount
	XXXXXX1559	XXXXXXXXXX	1391.20

Your federal taxable wages this period are \$1,686.14
* Excluded from Federal taxable wages

ON AIR DIRECT INC
3 NORTH BACTON HILL ROAD REAR
FRAZER, PA 19355

Pay Date: 08/30/2019

Deposited to the account
Checking Direct Deposit

account number	transit/ABA	amount
XXXXXX1559	XXXXXXXXXX	1391.20

THIS IS NOT A CHECK

Company Code Loc/Dept Number Page
RK7 HUK 20240307 01/100 4027259 To 1
ON AIR DIRECT INC
3 NORTH BACTON HILL ROAD REAR
FRAZER, PA 19355

Earnings Statement

Period Starting 08/26/2019
Period Ending 09/08/2019
Pay Date 09/13/2019



Taxable Marital Status: Married
Exemptions/Allowances: Tax Override
Federal: 2 Federal:
State: 0 State:
Local: 0 Local:
Social Security Number: XXX-XX-XXXX

Michael Q Thompson
339 W Beech Street
Pottstown, PA 19464

Earnings	rate	hours/units	this period	year to date
Regular		0.00	1923.08	28326.99
Bonus			0.00	500.00
Gross Pay			\$1,923.08	\$28,826.99
Statutory Deductions			this period	year to date
Federal Income		-93.42		1520.24
Social Security		-104.15		1654.67
Medicare		-24.36		386.98
Pennsylvania State Income		-51.57		819.31
Pennsylvania State UI		-1.15		17.30
Lower Pottsgrove T Local		-16.80		210.89
Lower Pottsgrove Twp Local		-2.00		24.00
Voluntary Deductions			this period	year to date
*Medical pre-tax 1		-243.31		2138.83
Net Pay			\$1,386.32	

Deposits	account number	transit/ABA	amount
	XXXXXX1559	XXXXXXXXXX	1386.32

Your federal taxable wages this period are \$1,679.77
* Excluded from Federal taxable wages

ON AIR DIRECT INC
3 NORTH BACTON HILL ROAD REAR
FRAZER, PA 19355

Pay Date: 09/13/2019

Deposited to the account
Checking Direct Deposit

account number
XXXXXX1559 transit/ABA
XXXXXXXXXX amount
1386.32

THIS IS NOT A CHECK

Company Code RK / HUK 20240307 Loc/Dept 01/100 Number 4038839 Page 1
ON AIR DIRECT INC
3 NORTH BACTON HILL ROAD REAR
FRAZER, PA 19355

Earnings Statement



Period Starting 09/09/2019
Period Ending 09/22/2019
Pay Date 09/27/2019

Taxable Marital Status Married
Exemptions Allowances Tax Override
Federal 2 Federal
State 0 State
Local 0 Local
Social Security Number XXX-XX-XXXX

Michael Q Thompson
339 W Beech Street
Pottstown, PA 19464

Earnings	rate	hours/units	this period	year to date
Regular Bonus		0.00	2115.39	30442.38
			0.00	500.00

Gross Pay \$2,115.39 \$30,942.38

Statutory Deductions	this period	year to date
Federal Income	-115.97	1636.21
Social Security	-115.79	1770.46
Medicare	-27.08	414.06
Pennsylvania State Income	-57.34	876.65
Pennsylvania State UI	-1.27	18.57
Lower Pottsgrove T Local	-18.68	229.57
Lower Pottsgrove Twp Local	-2.00	26.00

Voluntary Deductions	this period	year to date
*Medical pre-tax 1	-247.67	2386.50

Net Pay \$1,529.59

Deposits account number	transit/ABA	amount
XXXXXX1559	XXXXXXXXXX	1529.59

Your federal taxable wages this period are \$1,867.72
* Excluded from Federal taxable wages

ON AIR DIRECT INC
3 NORTH BACTON HILL ROAD REAR
FRAZER, PA 19355

Pay Date: 09/27/2019

Deposited to the account

Checking Direct Deposit

account number	transit/ABA	amount
XXXXXX1559	XXXXXXXXXX	1529.59

THIS IS NOT A CHECK

FrogJelly Brands, LLC
7501 Hwy 287 Suite A1
Arlington TX 76001

Pay Stub Detail
PAY DATE: 08/16/2019
NET PAY: \$461.75

Michael W. Thompson
1505 Garrison Street
Arlington TX 76018

EMPLOYER
FrogJelly Brands, LLC
7501 Hwy 287 Suite A1
Arlington TX 76001

PAY PERIOD
Period Beginning 08/01/2019
Period Ending: 08/31/2019
Pay Date: 08/16/2019
Total Hours: 0.00

EMPLOYEE
Michael W. Thompson
1505 Garrison Street
Arlington TX 76018

NET PAY: \$461.75
Acct#....1559: \$461.75

MEMO:

PAY	Hours	Rate	Current	YTD
Salary	-	-	0.00	4,000.00
Commission	-	-	500.00	3,500.00

DEDUCTIONS	Current	YTD
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TAXES	Current	YTD
Federal Income Tax	0.00	344.13
Social Security	31.00	465.00
Medicare	7.25	108.75

SUMMARY	Current	YTD
Total Pay	\$500.00	\$7,500.00
Taxes	\$38.25	\$917.88
Deductions	\$0.00	\$0.00

Net Pay \$461.75

FrogJelly Brands, LLC
7501 Hwy 287 Suite A1
Arlington TX 76001

Pay Stub Detail
PAY DATE 09/12/2019
NET PAY \$461.75

Michael W. Thompson
1505 Garrison Street
Arlington TX 76018

EMPLOYER

FrogJelly Brands, LLC
7501 Hwy 287 Suite A1
Arlington TX 76001

PAY PERIOD

Period Beginning 08/01/2019
Period Ending 08/31/2019
Pay Date 09/12/2019
Total Hours 0.00

EMPLOYEE

Michael W. Thompson
1505 Garrison Street
Arlington TX 76018

NET PAY: \$461.75
Acct#...1559: \$461.75

MEMO:

PAY	Hours	Rate	Current	YTD	DEDUCTIONS	Current	YTD
Salary	-	-	0.00	4,000.00			
Commission	-	-	500.00	4,000.00			

TAXES	Current	YTD
Federal Income Tax	0.00	344.13
Social Security	31.00	496.00
Medicare	7.25	116.00

SUMMARY	Current	YTD
Total Pay	\$500.00	\$8,000.00
Taxes	\$38.25	\$956.13
Deductions	\$0.00	\$0.00

Net Pay \$461.75

PRIME PAY.*[Signature]*1030 OLD VALLEY FORGE ROAD
KING OF PRUSSIA, PA 19406

610-783-6650

Personal Information

Cynthia Mae Thompson
339 West Beech Street
Pottstown, PA 19464

SS# 192-68-5437

Identification No.	11017441AP00092
Clock ID	4093
Department	000004
Key	FQ3x-P9AE-ncrx-9n3h

Payroll Statement

Gross Pay	2,083.34	Additional Withholding	State: Federal:
Net Pay	1,660.92		
Check Number	10014		
Pay Period Start	07/01/2019		
Pay Period End	07/15/2019		
Pay Date	07/15/2019	Dependents	State: 0 Federal: 0

Earnings

Description	Hours	Rate	Current	YTD
-REGULAR	.00	52.08	2,083.34	2,083.34
Gross Pay: 2,083.34				2,083.34

taxes

Description	Current	YTD
FEDERAL		
OC SEC	174.83	174.83
IEDICARE	129.17	129.17
OTTSTOWN BO-R	30.21	30.21
AEUC	20.83	20.83
A STATE	1.25	1.25
ALS461902	63.96	63.96
	2.17	2.17

deductions

Description	Current	YTD
Net Pay: 1,660.92		1,660.92

Direct Deposit Account

Account Number	Amount of Deposit
1K-xxxxxx1881	.00

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610-783-6650

PRIMEPAY.**Personal Information:**

Cynthia Mae Thompson
139 West Beech Street
Pottstown, PA 19464

~~SS# T92-68-5437~~

Identification No.	11017441AP00092
Clock ID	4093
Department	000094
Key	FQ3x-P9AE-ncrx-9n3h

Payroll Statement:

Gross Pay	2,083.34	Additional Withholding	State:
Net Pay	1,660.92		Federal:
Check Number	5437	Marital Status	State: M
Pay Period Start	07/16/2019		Federal: M
Pay Period End	07/31/2019	Dependents	State: 0
Pay Date	07/31/2019		Federal: 0

Earnings:

Description	Hours	Rate	Current	YTD
-REGULAR	.00	52.08	2,083.34	4,166.68
Gross Pay: 2,083.34				4,166.68

Withholdings:

Description	Current	YTD
FEDERAL	174.83	349.66
OC SEC	129.17	258.34
EDICARE	30.21	60.42
AEUC	1.25	2.50
A STATE	63.96	127.92
OTTSTOWN BO-R	20.83	41.66
ALS461902	2.17	4.34

Subtractions:

Description	Current	YTD
Net Pay: 1,660.92		3,321.84

Direct Deposit:

Direct Deposit Account	Amount of Deposit
1k-xxxxxxxxxx1881	1,660.92

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LEAVE AND EARNINGS STATEMENT

NET PAY
943.74
BANK
1E: BANK OF AMERICA, N.A.

PAY PERIOD: 19
ENDING DATE: 2019-09-14
OFFICIAL PAY DATE: 2019-09-24
PAGE 1 OF 1

EMPLOYEE IS RESPONSIBLE FOR VERIFICATION OF PAY, DEDUCTIONS, AND LEAVE

DESCRIPTION	CURRENT P/P HRS	AMOUNT	ADJUSTMENTS HRS	AMOUNT	TOTAL YTD	***BASIC INFORMATION***
ARNINGS/OTHER PAY						SSN XXX-XX-XXXX
REG \$17.62 PH	72.00	\$1268.64			\$1268.64	PAY-PLN/GR/ST GS/05/01
ROSS PAY		\$1268.64				SALARY - (PA) \$36776
EDUCTIONS						SCD (LEAVE) 19-09-01
FEDERAL TAXES		\$127.24			\$127.24	FLSA CLASS NON-EXEMPT
SINGLE / 0 EXEMPT/ 0 EXTRA						CUM RET AGNCY \$55.82
STATE TAXES PA		\$38.95			\$38.95	TSP (\$/%) 0%
/ 0 EXEMPT/ 0 EXTRA						TSP ROTH(\$/%) 0%
RET. FERS-FRAE 4.4%		\$55.82			\$55.82	CAN#: 4006237
OASDI 6.2%		\$78.65			\$78.65	DUTY STATION PA
MEDICARE 1.45%		\$18.39			\$18.39	
FEGLI-REG		\$5.85			\$5.85	**YTD TAXABLE EARNINGS**
OTAL DEDUCTIONS		\$324.90			\$324.90	FEDERAL \$1268.64
						STATE PA \$1268.64

AGENCY CONTRIBUTIONS

W-2 MAILING ADDRESS

ITEM	P/P	YTD	339 WEST BEECH STREET	PA 19464
FERS-FRAE	\$150.97	\$150.97		
OASDI	\$78.65	\$78.65		
MEDICARE	\$18.39	\$18.39		
FEGLI INC	\$2.95	\$2.95		
TSP SAV BASIC	\$12.69	\$12.69		

LEAVE TYPE	CAT (4)	LVYR C/O	BEGIN PP	ACCRD BAL	USD PP	YTD	ADV	BAL AVAIL	PROJ YR END	MAX C/O	USE/LOSE
ANN				4.00	4.00			4.00	32.00	240.00	
SICK				4.00	4.00			4.00			

SLI DEDUCTION CHANGED THIS PAY PERIOD

ALTH BENEFIT PLAN CHANGE PROCESSED THIS PAY PERIOD



VALLEY FORGE FINANCIAL GROUP INC
1030 OLD VALLEY FORGE ROAD
KING OF PRUSSIA, PA 19406

Personal Information

Cynthia Mae Thompson
339 West Beech Street
Pottstown, PA 19464

Identification No.	11017441APC0092
Clock ID	4093
Department	000004
Key	FQ3x-P9AE-ncrx-9n3h

Payroll Statement

Gross Pay	748.08	Additional Withholding	State: Federal:
Net Pay	574.46		
Check Number	5491	Marital Status	State: M Federal: M
Pay Period Start	08/01/2019		
Pay Period End	08/15/2019	Dependents	State: 0 Federal: 0
Pay Date	08/15/2019		

Earnings

Description	Hours	Rate	Current	YTD
1-REGULAR	.00	52.08	192.31	4,358.99
23-VACATION	.00	52.08	480.77	480.77
32-OPT-OUT	.00	52.08	75.00	75.00
Gross Pay: 748.08				4,914.76

Taxes

Description	Current	YTD
FEDERAL		
SOC SEC	18.27	367.93
MEDICARE	41.81	300.15
POTTSTOWN BO-R	9.78	70.20
PALS461902	6.74	48.40
PA STATE	2.17	6.51
PAEUC	20.70	148.62
	.45	2.95

Deductions

Description	Current	YTD
D-DENTAL-P	73.70	73.70
	Net Pay: 574.46	3,896.30

Direct Deposit

Direct Deposit Account	Amount of Deposit
Chk-xxxxxxx1881	574.46

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